
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

WENDY OEHMCKE, COUNTY TREASURER
PO BOX 547
CHINOOK MT 59523

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0028	Chinook Elem	0300287614P2	5/10/2014	00000041	\$3,500.00
					\$3,500.00

County Total:	\$3,500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

JAMIE BAILEY, COUNTY TREASURER
PO BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0104	Centerville Elem	0701044614IMP	5/10/2014	00000041	\$1,457.00
					\$1,457.00

County Total:	\$1,457.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

VICKIE BOJE, COUNTY TREASURER
207 WEST BELL ST
GLEN DIVE MT 593301616

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0206	Glendive Elem	1102064614IMP	5/10/2014	00000041	\$6,783.89
					\$6,783.89

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
1193	Deer Creek Elem	1111937614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

County Total: \$12,783.89

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST, SUITE 201
LEWISTOWN MT 59457

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0272	King Colony Elem	1402724614	5/10/2014	00000041	\$3,684.60
					\$3,684.60

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0291	Winifred K-12 Schools	1402917614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

County Total:	\$9,684.60
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

ADELE KRANTZ, COUNTY TREASURER
935 1ST AVE WEST, SUITE T
KALISPELL MT 59901

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0334	Whitefish Elem	1503347614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0342	Olney-Bissell Elem	1503427614P2	5/10/2014	00000041	\$5,600.00
					\$5,600.00

County Total: \$11,600.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
BOZEMAN MT 59715

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0347	Manhattan School	1603477814	5/10/2014	00000041	\$500.00
					\$500.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603504614IMP	5/10/2014	00000041	\$3,586.00
					\$3,586.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603501514MSP	5/10/2014	00000041	\$74,736.00
					\$74,736.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0360	Three Forks Elem	1603607614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0364	Gallatin Gateway Elem	1603644614	5/10/2014	00000041	\$550.00
					\$550.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0366	Anderson Elem	1603667614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

County Total:	\$91,372.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

NANCY TROTTER HIGGINS, COUNTY TREASURER
512 CALIFORNIA AVENUE
LIBBY MT 59923

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0533	Yaak Elem	2705337614P2	5/10/2014	00000041	\$2,999.82
					\$2,999.82

County Total:	\$2,999.82
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

MARY YARNALL, COUNTY TREASURER
PO BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0577	Alberton K-12 Schools	3105777614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

County Total:	\$6,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0583	Missoula Elem	3205834614IMP	5/10/2014	00000041	\$901.30
					\$901.30

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0584	Missoula H S	3205844614	5/10/2014	00000041	\$1,111.06
					\$1,111.06

County Total:	\$2,012.36
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

MARIE KEETON, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907714INST	5/10/2014	00000041	\$6,500.00
					\$6,500.00

County Total:	\$6,500.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0807	Trout Creek Elem	4508077614P1	5/10/2014	00000041	\$15,000.00
					\$15,000.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0809	Dixon Elem	4508094614	5/10/2014	00000041	\$190.00
					\$190.00

County Total: \$15,190.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 5/1/2014 to 5/31/2014

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0987	Pioneer Elem	5609877614P2	5/10/2014	00000041	\$3,500.00
					\$3,500.00

The following funds were transferred electronically between 5/1/2014 and 5/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0989	Independent Elem	5609897614P2	5/10/2014	00000041	\$6,000.00
					\$6,000.00

County Total:	\$9,500.00
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